

## ENGINEERING CHANGE NOTICE

Date: 03.12.19		ECN #: 564			
Project No.: D412-698		Created By: <i>[Signature]</i>	Checked By: <i>[Signature]</i>		
Project Name: Door mod KIT3		Approved By: <i>[Signature]</i> (proj. manager)	Approved By: <i>[Signature]</i> (management if req'd) N/A		
Description of Change: RELEASE DSI 9270 REV. A D3238 REV. A					
Notification/Acceptance	Affected	Authorization			
QA	<input checked="" type="checkbox"/>	P404-484			
Production	<input checked="" type="checkbox"/>				
Planning	<input checked="" type="checkbox"/>				
Marketing	<input checked="" type="checkbox"/>				
Engineering Actions	Yes	No	Responsible	To happen by:	Complete
Update Blue File	<input checked="" type="checkbox"/>		KJ	03.12.19	03.12.19 <i>[Signature]</i>
Update Pink File	<input checked="" type="checkbox"/>		KJ	03.12.19	03.12.19 <i>[Signature]</i>
Update D-Part Master Binder	<input checked="" type="checkbox"/>		KJ	03.12.19	03.12.19 <i>[Signature]</i>
Update Grey Project Binder	<input checked="" type="checkbox"/>		DS	03.12.19	03.12.19 <i>[Signature]</i>
Update DEO Binder	<input checked="" type="checkbox"/>		KJ	03.12.19	03.12.19 <i>[Signature]</i>
Update Master Document List		<input checked="" type="checkbox"/>			
Update Drawing Approval Record	<input checked="" type="checkbox"/>		DS	04.01.19	04.03.01 <i>[Signature]</i>
Update Change Record Form	<input checked="" type="checkbox"/>		DS	03.12.19	03.12.19 <i>[Signature]</i>
Move Electronic File	<input checked="" type="checkbox"/>		DS	03.12.19	03.12.19 <i>[Signature]</i>
Notify TCA of Change	<input checked="" type="checkbox"/>		DS	04.01.19	04.03.01 <i>[Signature]</i>
Notify FAA of Change		<input checked="" type="checkbox"/>			
Update QSI 021		<input checked="" type="checkbox"/>			
Update QSI 036		<input checked="" type="checkbox"/>			
Scan Documents	<input checked="" type="checkbox"/>		KJ	03.12.19	03.12.19 <i>[Signature]</i>
Update MIS Database	<input checked="" type="checkbox"/>		KJ	03.12.19	03.12.19 <i>[Signature]</i>
Update Access Database	<input checked="" type="checkbox"/>		KJ	03.12.19	03.12.19 <i>[Signature]</i>
Verification ARC	<input checked="" type="checkbox"/>		DS	03.12.19	03.12.19 <i>[Signature]</i>
Notes:					
- PROGRAM ALL D3238 PARTS - CREATE IPP / Bom / PPP FOR D412-698-021 - SALES TO LOOK AT PUTTING ORDER INTO SYSTEM FOR STOCK. - D412-698-021 AT CHG 001					